

## EXHIBIT 4

# Wire Transfer Services

## Outgoing Wire Transfer Request

WELLS  
FARGO

A customer or team member, with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms). Required information is noted with an asterisk. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN).

\*Today's Date SEPTEMBER 14, 2010 \*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date.) 9/15/10

### 1. Originator's Information

\*Customer's Name Monette Stephens \*Phone Number 1-703-606-6111  
 \*Customer's Address, City, State, Zip Code 115 Ashbury St.  
 \*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or sweepstakes checking account) 7133263321 \*U.S. Dollar Wire Amount 44,614.00  
 International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.  
 Funds to be sent in foreign currency ☐ Yes ☐ No Foreign Currency Type/Name (SWIFT/SVP will default to FX unless specified otherwise) \_\_\_\_\_ \*Currency Code (if known) \_\_\_\_\_ \*Foreign Currency Amount \_\_\_\_\_

### 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name FLORIDALVA ZAMBRANO  
 \*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable: 7600737494  
 Beneficiary Address, City, State, Zip Code (A physical address is required.) Ave Parray 7 de Octubre Parray  
 Information for the Beneficiary (invoice number, Purchase order number, etc.) \_\_\_\_\_ Beneficiary Phone Number \_\_\_\_\_

### 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC) BANKEA \*International Routing Code (IRC) \_\_\_\_\_  
 \*Beneficiary Bank Name BANCO INTERNACIONAL ECUADOR  
 Beneficiary Bank Address, City, State, Zip Code & Country (optional information) \_\_\_\_\_  
 Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.) \_\_\_\_\_

### 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires.

Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.  
 Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC \_\_\_\_\_ International Routing Code (IRC) \_\_\_\_\_  
 \*Intermediary Bank Name \_\_\_\_\_ \*Intermediary Bank Account No. \_\_\_\_\_  
 Intermediary Bank Address, City, State, Zip, Country (optional information) \_\_\_\_\_  
 Information for Intermediary Bank \_\_\_\_\_

### 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form). \*AU where the Originator's account is located 70 \*Fee Amount \$ 70  
 My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer. \*Date 9/14/2010

### 6. Bank Use Only - Bank Approval - Following MUST be completed for ALL outgoing wires.

International Wire Foreign Currency Information \_\_\_\_\_ Contract No. (required when \$15,000 or more U.S.\$) \_\_\_\_\_ FX Trader Contact \_\_\_\_\_  
 \*Wire Transaction/FAS Number FW-63586-657-343217 \*Name on ID used by customer MONNETTE STEPHENS Method used to verify business acct. transaction authority \_\_\_\_\_  
 \*1st ID type, number, issued by State/Country & Expiration Date DL 40372140 CA 12/14 \*2nd ID type, issued by State/Country & Expiration Date \_\_\_\_\_  
 \*Initiated by and AU# 63586 \*First Approval X Second Approval, if applicable X

### 7. Wires in Progress (WIP)

\*When Customer's account is not debited, the WIP Account is funded by:  
☐ Paid by Check ☐ Paid Cash ☐ Paid through account other than checking, savings, MRA, TRS or Hogan. Reference Acct #: \_\_\_\_\_  
 Tax ID Type-Type & No. are required when customer's account is not debited. Tax ID No. (if non-citizen provide Alien ID #, Passport # & Country) \_\_\_\_\_  
☐ Social Security ☐ ITIN ☐ Non-U.S. Citizen without TIN ☐ Employer ID \_\_\_\_\_

### 8. Customer Not Present

Verification of Originator (Telephone, Fax, or written request)  
 Reason caller cannot come into the Bank \_\_\_\_\_ Caller's location ☐ Company ☐ Home ☐ Other: \_\_\_\_\_ Caller's immediate phone number \_\_\_\_\_  
 Confirmation of Request (Banker calls customer for confirmation)  
 Phone # to call to verify request \_\_\_\_\_ Time of call to customer \_\_\_\_\_ Source used ☐ Bank Records ☐ Telephone Directory ☐ Other: \_\_\_\_\_ Token verified? ☐ Yes ☐ No  
 Name of person placing call \_\_\_\_\_ Customer Contact Name \_\_\_\_\_ Customer ☐ Approved the transfer ☐ Denied the transfer  
 Telephone, Fax, or Written Request Approvals  
 Approver's Printed Name \_\_\_\_\_ Approver's Signature \_\_\_\_\_ Date \_\_\_\_\_

# Wire Transfer Services

## Outgoing Wire Transfer Request

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A customer or team member, with the customer present, completes this form when requesting to send a wire. Outgoing wires can only be sent for Wells Fargo customers. Retain the original copy in the bank and provide a copy to the customer ensuring you give the customer the Agreement for Outgoing Wire Transfer Request (page 2 when form is accessed on-line & preprinted on the back of printed forms). Required information is noted with an asterisk. Note: Wells Fargo Wire Transfer Services will route wires based on correspondent banking relationships. See back (page 2) for explanations of the Mexican CLABE account, the SWIFT BIC, the International Routing Code (IRC) and the International Bank Account Number (IBAN).

\*Today's Date

9/2/2010

\*Send Date (if next day submit wire after 4:30 CT, Store must hold if other than today or next day date.)

9/3/2010

### 1. Originator's Information

\*Customer's Name

Monette, Stephen

\*Phone Number

414 915 616 0160

\*Customer's Address, City, State, Zip Code

853 'AJMBURY STREET' J- CA 94112-4411

\*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account)

703 836 5361

\*U.S. Dollar Wire Amount

30,000.00

International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency. Funds to be sent in foreign currency Foreign Currency Type/Name (SVT/SVP will default to FX unless specified otherwise) \*Currency Code (if known) \*Foreign Currency Amount

☐ Yes ☒ No

### 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name

FLORIAN RAMBRANO PINARGON

\*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable:

2600232494

Beneficiary Address, City, State, Zip Code (A physical address is required for foreign wires)

CAV. 2000, CARR. 9, 2, 10-0000, PUEBLO, VERACRUZ, MEXICO

Information for the Beneficiary (Invoice number, Purchase order number, etc.)

Beneficiary Phone Number

### 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT-BIC)

\*International Routing Code (IRC)

\*Beneficiary Bank Name

BANCO INTERNACIONAL JUCUMAR PORTO RICO

Beneficiary Bank Address, City, State, Zip Code & Country (optional information)

Information for Beneficiary Bank (wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.)

### 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final beneficiary bank.) This section is optional and not required for all wires. Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC

International Routing Code (IRC)

\*Intermediary Bank Name

\*Intermediary Bank Account No.

Intermediary Bank Address, City, State, Zip, Country (optional information)

Information for Intermediary Bank

### 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).

\*All where the Originator's account is located

\*Fee Amount

50.00

My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer.

\*X

\*Date

11/3/2010

### 6. Bank Use Only - Bank Approval - Following MUST be completed for ALL outgoing wires.

International Wire Foreign Currency Information

Rate

Contract No. (required when \$15,000 or more U.S.)

FX Trader Contact

\*Wire Transaction/EAS Number

\*Name on ID used by customer

Method used to verify business acct. transaction authority

\*1st ID type, number, issued by State/Country & Expiration Date

\*2nd ID type, issued by State/Country & Expiration Date

\*Initiated by and AU#

\*First Approval

Second Approval, if applicable

☒ X

☒ X

☒ X

### 7. Wires in Progress (WIP)

\*When Customer's account is not debited, the WIP Account is funded by:

☐ Paid by Check

☐ Paid Cash

☐ Paid through account other than checking, savings, MIRA, TRS or Hogan. Reference Acct #:

Tax ID Type-Type & No. are required when customer's account is not debited.

Tax ID No. (if non-citizen provide Alien ID #, Passport # & Country)

☐ Social Security

☐ ITIN

☐ Non-U.S. Citizen without TIN

☐ Employer ID

### 8. Customer Not Present

Verification of Originator (Telephone, fax, or written requests)

Reason caller cannot come into the Bank

Caller's location

Caller's immediate phone number

☐ Company ☐ Home ☐ Other:

Confirmation of Request (Team member other than the initiator calls customer for confirmation)

Phone # to call to verify request

Time of call to customer

Source used

Token verified?

☐ Bank Records

☐ Telephone Directory

☐ Other:

☐ Yes ☐ No

Name of person placing call

Customer Contact Name

Customer

☐ Approved the transfer

☐ Denied the transfer

Telephone, Fax, or Written Request (Approval obtained by Private Banking Mgr., Business Banking Mgr., Retail - next level of authority above Store Management)

Approver's Printed Name

Approver's Signature

Date

☒ X

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\*Today's Date

June 25, 2010

\*Send Date (if next day submit wire after 4:30 CT. Store must hold if other than today or next day date.)

June 25, 2010

### 1. Originator's Information

\*Customer's Name

Monette Stephens

\*Phone Number

4152800280

\*Customer's Address, City, State, Zip Code

333 Ashbury St., SF CA 94117

\*Transfer from Wells Fargo Bank Account No. (Must be checking, savings, market rate or wholesale checking account)

7038365-321

\*U.S. Dollar Wire Amount

\$40,000.00

International Wire only: When sending in foreign currency, please ensure the beneficiary's account accepts the designated currency.

Funds to be sent in foreign currency

Foreign Currency Type/Name (SVT/SVP will default to FX unless specified otherwise)

\*Currency Code (if known)

\*Foreign Currency Amount

☐ Yes ☒ No

### 2. Beneficiary/Recipient Information (This is the ultimate recipient of the wire transfer funds.)

\*Beneficiary/Recipient Name

Joe L. Barringer (Tanner Barringer)

\*Beneficiary Account Number, Mexican CLABE # or the International Bank Account Number (IBAN) where applicable:

13500309

Beneficiary Address, City, State, Zip Code (A physical address is required for foreign wires.)

30942 Shady Grove Rd. Siloam Springs, AR 72761

Information for the Beneficiary (Invoice number, Purchase order number, etc.)

Beneficiary Phone Number

### 3. Beneficiary Bank Information (This is the financial institution where the beneficiary maintains their account.)

\*Beneficiary Bank RTN or SWIFT Bank Identifier Code (SWIFT BIC)

082900872

\*International Routing Code (IRC)

2115

\*Beneficiary Bank Name

Arvest Bank

Beneficiary Bank Address, City, State, Zip Code & Country (optional information)

Siloam Springs, AR

Information for Beneficiary Bank (Wires to Mexican banks require the CLABE account number in the Beneficiary instructions to ensure correct payment.)

### 4. Intermediary Bank Information (This is a financial institution that the wire must pass through before reaching the final Beneficiary bank.) This section is optional and not required for all wires.

Please note that routing may be altered depending on Wells Fargo Bank's correspondent relationships.

Optional: \*Intermediary Beneficiary Bank RTN or SWIFT BIC

International Routing Code (IRC)

\*Intermediary Bank Name

\*Intermediary Bank Account No.

Intermediary Bank Address, City, State, Zip, Country (optional information)

Information for Intermediary Bank

### 5. Wire Fee & Customer Signature (Additional fees from intermediary and beneficiary banks may be charged to international transactions - see Fees Section on page 2 of this form.)

Wire Fee Amount (the Transfer From account will be charged the fee.) The region that houses the account being debited determines the fee amount. Use the fee information available through Teamworks and/or the Banker's Guide. Do not use SVT/SVP for fee when account is not in your region. Additional fees may apply (see page 2 of this form).

\*AU where the Originator's account is located

000185

\*Fee Amount

\$ 20

My signature here indicates agreement to all of the information on this Outgoing Wire Transfer Request and to the terms and conditions on the second page of this request. Wells Fargo Bank is authorized to rely on the information on this Request in making the requested funds transfer.

\*X

[Signature]

\*Date

6/25/2010

### 6. Bank Use Only - Bank Approval - Following MUST be completed for ALL outgoing wires.

International Wire Foreign Currency Information

Rate

Contract No. (required when \$15,000 or more U.S.)

FX Trader Contact

\*Wire Transaction/FAS Number

00979-176-597322

\*Name on ID used by customer

Monette Stephens

Method used to verify business acct. transaction authority

[Signature]

\*1st ID type, number, issued by State/Country & Expiration Date

CAID 103791410 10-21-14

\*2nd ID type, issued by State/Country & Expiration Date

10-21-14

\*Initiated by and AU#

X 00979

\*First Approval

X [Signature]

Second Approval, if applicable

X

### 7. Wires in Progress (WIP)

\*When Customer's account is not debited, the WIP Account is funded by:

☐ Paid by Check ☐ Paid Cash ☐ Paid through account other than checking, savings, MRA, TRS or Hogan. Reference Acct #:

Tax ID Type-Type & No. are required when customer's account is not debited.

Tax ID No. (if non-citizen provide Alien ID #, Passport # & Country)

☐ Social Security ☐ ITIN ☐ Non-U.S. Citizen without TIN ☐ Employer ID

### 8. Customer Not Present

Verification of Originator (Telephone, Fax, or written request)

Reason caller cannot come into the Bank

Caller's location

☐ Company ☐ Home ☐ Other:

Caller's immediate phone number

Confirmation of Request (Team member other than the initiator calls customer for confirmation)

Phone # to call to verify request

Time of call to customer

Source used

☐ Bank Records ☐ Telephone Directory ☐ Other:

Token verified?

☐ Yes ☐ No

Name of person placing call

Customer Contact Name

Customer

☐ Approved the transfer ☐ Denied the transfer

\*Phone, Fax, or Written Request (Approval obtained by Private Banking Mgr., Business Banking Mgr., Retail - next level of authority above Store Management)

\*Printed Name

Approver's Signature

X

Date